

# Taft/

Taft Stettinius & Hollister  
425 Walnut Street, Suite 1800 / Cincinnati, OH 45202-3957  
Tel: 513.381.2838 / Fax: 513.381.0205

www.taftlaw.com  
FEIN#: 31-0541755

November 8, 2018  
Invoice #: 3249853

City of Cincinnati  
Room 214, City Hall  
801 Plum Street  
Cincinnati, OH 45202

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## INVOICE SUMMARY

Client/File #: CIN60/GN005 AMH

For professional services rendered and costs advanced through October 31, 2018:

**RE: Open Meetings Litigation**

Professional Services	\$ 16,906.00
Costs Advanced	<u>\$ 174.45</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 17,080.45</b>

**DUE UPON RECEIPT**

Client/File #: CIN60/GN005

Invoice #: 3249853

Date	Atty	Hours	Description Of Services Rendered
10/15/18	LAS1	.80	[REDACTED]
10/16/18	AMH	1.00	[REDACTED]
10/17/18	LAS1	.10	[REDACTED]
10/18/18	AMH	.80	[REDACTED]
10/19/18	AMH	.20	[REDACTED]
10/22/18	AMH	6.50	[REDACTED]
10/22/18	DJB2	1.00	[REDACTED]
10/25/18	AMH	.30	[REDACTED]
10/26/18	AMH	1.50	[REDACTED]
		58.00	TOTAL

TOTAL PROFESSIONAL SERVICES

\$ 16,906.00

**COSTS ADVANCED**

Date	Description	Amount
10/19/18	Copying/printing	174.45
TOTAL COSTS ADVANCED		\$ 174.45
TOTAL THIS INVOICE		\$ 17,080.45

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
Shelly L West	2.60	155.00	403.00
Aaron M. Herzig	27.00	300.00	8,100.00
Donnell J. Bell	27.50	300.00	8,250.00
Lyndsay Sutton	.90	170.00	153.00
<b>TOTALS</b>	<b>58.00</b>		<b>\$ 16,906.00</b>



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PENNSYLVANIA • WASHINGTON, D.C. • WEST VIRGINIA

Federal ID: 31-0263070

P.G. Sittenfeld, Christopher Seelbach, Tamaya Dennard, Greg  
Landsman, and Wendall Young; City of Cincinnati  
801 Plum Street, Suite 214  
Cincinnati OH 45202

October 18, 2018  
Invoice # 4097120

Billing Attorney - Bryan E. Pacheco

Client Number - 118763.1  
Matter: State ex rel. Mark Miller v. Sittenfeld, et al.

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### Remittance Advice

For Professional Services Rendered Through September 30, 2018:

Current Fee for Hours Worked	\$ 7,080.00
Attorney Costs	\$ 0.00
Current Total Due for Professional Services	<hr/> \$ 7,080.00
<b>Total Due for Current Professional Services</b>	<hr/> <b>\$ 7,080.00</b> <hr/>

### Payment Due on Receipt

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Please Return a Copy of this Remittance Advice with your Payment to:

By Check: Dinsmore and Shohl LLP  
PO Box 639038  
Cincinnati, Ohio 45263-9038

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By Wire/ACH: Bank: Fifth Third Bank  
Account Name: Dinsmore and Shohl LLP  
ABA Number: 042000314 Swift Code: FTBCUS3C  
Account Number: 7027505945

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For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Dinsmore & Shohl LLP  
Client Number – 118763.1  
**Matter: State ex rel. Mark Miller v. Sittenfeld, et al.**

October 18, 2018  
Invoice # 4097120

**Summary of Current Hours Worked**

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Bryan E. Pacheco	Partner	19.80	
Mark A. Vander Laan	Partner	3.80	
		<hr/>	
	Total Hours / Fees	23.60	\$ 7,080.00

Current Amount Due This Invoice                      \$7,080.00



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Federal ID: 31-0263070

P.G. Sittenfeld, Christopher Seelbach, Tamaya Dennard, Greg  
Landsman, and Wendall Young; City of Cincinnati  
801 Plum Street, Suite 214  
Cincinnati OH 45202

November 13, 2018  
Invoice # 4115481

Billing Attorney - Bryan E. Pacheco

Client Number - 118763.1  
Matter: State ex rel. Mark Miller v. Sittenfeld, et al.

### Remittance Advice

For Professional Services Rendered Through October 31, 2018:

Current Fee for Hours Worked	\$ 30,360.00
Attorney Costs	\$ 62.00
Current Total Due for Professional Services	\$ 30,422.00
<b>Total Due for Current Professional Services</b>	<b>\$ 30,422.00</b>

Previous Balance Owed (see outstanding invoice listing attached)	\$ 7,080.00
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### Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

By Check: Dinsmore and Shohl LLP  
PO Box 639038  
Cincinnati, Ohio 45263-9038

By Wire/ACH: Bank: Fifth Third Bank  
Account Name: Dinsmore and Shohl LLP  
ABA Number: 042000314 Swift Code: FTBCUS3C  
Account Number: 7027505945

For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131

Dinsmore & Shohl LLP  
Client Number – 118763.1  
**Matter: State ex rel. Mark Miller v. Sittenfeld, et al.**

November 13, 2018  
Invoice # 4115481

**Previous Invoices Outstanding**

As of the date of this invoice our records indicate that payment on the following invoices has not been received.

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
4097120	10/18/18	\$ 7,080.00	\$ 0.00	\$ 7,080.00
Total Previous Outstanding Balance				<u>\$ 7,080.00</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Dinsmore & Shohl LLP  
Client Number – 118763.1  
**Matter: State ex rel. Mark Miller v. Sittenfeld, et al.**

November 13, 2018  
Invoice # 4115481

**Summary of Current Hours Worked**

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Bryan E. Pacheco	Partner	52.40	
Mark A. Vander Laan	Partner	15.30	
Andrew B. Cassady	Associate	33.50	
	Total Hours / Fees	101.20	\$ 30,360.00

**Summary of Current Attorney Costs Incurred**

Photocopies	\$ 62.00
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Total Attorney Costs	\$62.00
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Current Amount Due This Invoice	\$30,422.00
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Federal ID: 31-0263070

P.G. Sittenfeld, Christopher Seelbach, Tamaya Dennard, Greg  
Landsman, and Wendall Young; City of Cincinnati  
801 Plum Street, Suite 214  
Cincinnati OH 45202

December 14, 2018  
Invoice # 4135395

Billing Attorney - Bryan E. Pacheco

Client Number - 118763.1  
Matter: State ex rel. Mark Miller v. Sittenfeld, et al.

### Remittance Advice

For Professional Services Rendered Through November 30, 2018:

Current Fee for Hours Worked	\$ 5,670.00
Attorney Costs	\$ 0.00
Current Total Due for Professional Services	\$ 5,670.00
<b>Total Due for Current Professional Services</b>	<b>\$ 5,670.00</b>

Previous Balance Owed \$ 37,502.00  
(see outstanding invoice listing attached)

### Payment Due on Receipt

Please Return a Copy of this Remittance Advice with your Payment to:

By Check: Dinsmore and Shohl LLP  
PO Box 639038  
Cincinnati, Ohio 45263-9038

By Wire/ACH: Bank: Fifth Third Bank  
Account Name: Dinsmore and Shohl LLP  
ABA Number: 042000314 Swift Code: FTBCUS3C  
Account Number: 7027505945

For online payment options please visit <https://payments.dinsmore.com> or call (513) 977-8131



Dinsmore & Shohl LLP  
Client Number – 118763.1  
Matter: State ex rel. Mark Miller v. Sittenfeld, et al.

December 14, 2018  
Invoice # 4135395

### Previous Invoices Outstanding

As of the date of this invoice our records indicate that payment on the following invoices has not been received.

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Original Invoice Amount</u>	<u>Payments and Credits Applied</u>	<u>Remaining Amount Due</u>
4097120	10/18/18	\$ 7,080.00	\$ 0.00	\$ 7,080.00
4115481	11/13/18	\$ 30,422.00	\$ 0.00	\$ 30,422.00
Total Previous Outstanding Balance				<u>\$ 37,502.00</u>

If payment has already been sent, please disregard this notice. If you have any questions, please call our Accounts Receivable Department at 513-977-8131, or 1-800-934-3477 ext. #8131.

Dinsmore & Shohl LLP  
Client Number – 118763.1  
**Matter: State ex rel. Mark Miller v. Sittenfeld, et al.**

December 14, 2018  
Invoice # 4135395

**Summary of Current Hours Worked**

<u>Timekeeper</u>	<u>Staff Level</u>	<u>Hours</u>	
Bryan E. Pacheco	Partner	10.70	
Peter Pepiton	Litigation	8.20	
	Support		
		<hr/>	
	Total Hours / Fees	18.90	\$ 5,670.00

Current Amount Due This Invoice      \$5,670.00

# BINARY INTELLIGENCE

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EXPERT COMPUTER & CELL PHONE FORENSICS | HIGH-TECH INVESTIGATIONS | ELECTRONIC DISCOVERY

150 Industrial Drive, Franklin, Ohio 45005

Phone: (866) 246-2794

Fax: (513) 282-4005

Email: [accounting@binaryintel.com](mailto:accounting@binaryintel.com)

Web: [www.BinaryIntel.com](http://www.BinaryIntel.com)

## Bill To:

Dinsmore & Shohl  
255 East Fifth Street  
Suite 1900  
Cincinnati, OH 45202

## Invoice

Date	Invoice #
11/7/2018	11989

Case #	Case Name	Due Date	Terms
18-291-1	Miller v. Sittenfeld, et al.	12/7/2018	Net 30

Hours/Qty	Description	Rate	Amount
9.1	COLLECTION On-site data acquisition, 10/22/18 -travel to/from 45202 -device intake, exhibit documentation -complete extraction, document procedure, assess data, produce image -device data acquisition via CBPA AL1 -ITEM001, Apple iPhone X Mileage 10/22/18 - 72 @ \$.545/mile	250.00	2,275.00
4.7	On-site data acquisition, 10/31/18 -travel to/from 45202 -device intake, exhibit documentation -complete extraction, document procedure, assess data, produce image -device data acquisition via CBPA AL1 -ITEM002, Apple iPhone 8 Plus -ITEM003, Apple iPhone 8 Plus -ITEM004, Apple A1549 (Damaged - Collect Only) Mileage 10/31/18 - 72 @ \$.545/mile	0.575 250.00      39.24	0.58 1,175.00      39.24
0.7	PROCESSING Archive/Verify collected data	250.00	175.00
0.4	Electronic Rework/Repair, iOS Device Eval -ITEM004, liquid damage/damaged digitizer	250.00	100.00
	EXPENSES Parking, 10/22/18 Parking, 10/31/18	15.00 10.00	15.00 10.00
***OCTOBER 2018 INVOICE FOR SERVICES & EXPENSES***			

Thank you for your business. Please include the above referenced CASE # on all checks.

Please remit payment to:

Binary Intelligence, LLC  
150 Industrial Drive  
Franklin, Ohio 45005-4428

Our Federal Tax Identification Number is 31-1738668

Subtotal	\$3,789.82
Sales Tax (7.0%)	\$0.00
Total	\$3,789.82
Payments/Credits	\$0.00

Invoice Balance	\$3,789.82
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**Bill To:**

Dinsmore & Shohl  
 255 East Fifth Street  
 Suite 1900  
 Cincinnati, OH 45202

# Invoice

Date	Invoice #
12/7/2018	12007

Case #	Case Name	Due Date	Terms
18-291-1	Miller v. Sittenfeld, et al.	1/6/2019	Net 30

Hours/Qty	Description	Rate	Amount
7.5	On-site data acquisition, 11/26/18 -travel to/from 45202 -device intake, exhibit documentation -complete extraction, document procedure, assess data, produce image -device data acquisition via CBPA AL1 -ITEM005, Apple iPhone 7 Plus -ITEM006, Apple iPhone 7 Plus Mileage 11/26/18 - 72 @ \$.545/mile	250.00	1,875.00
0.6	Cloud data acquisition, 11/26/18 -access/auth acct: tamaya_dennard@yahoo.com	39.24	39.24
0.5	Archive/Verify collected data	250.00	125.00
1.0	Electronic Rework/Repair, iOS Device Diagnostic -ITEM004, liquid damage/damaged digitizer -device teardown, PCB shielding removal -inspect PCB, ID missing/damaged components -clean logic board, ultrasonic PCB cleaning -test power solutions -clear shorts, replace battery/digitizer/lightning port	750.00	750.00
0.8	Standard Apple IOS mobile device acquisition (LAB) -device acquisition via Cellebrite PA, AL1 / ITEM004	250.00	200.00
18.2	Standard Forensic Analysis, Data Recovery -analysis via CBPA, produce standard report packages -ITEM001, ITEM002, ITEM003, ITEM004, ITEM005, ITEM006	250.00	4,550.00
	EXPENSES		
	Parking, 11/26/18	15.00	15.00
	Repair Parts, Battery/Digitizer/lightning port	150.00	150.00
	Storage Media, Archive HDD	64.19	64.19
	***NOVEMBER 2018 INVOICE FOR SERVICES & EXPENSES***		

Thank you for your business. Please include the above referenced CASE # on all checks.

Please remit payment to:

Binary Intelligence, LLC  
 150 Industrial Drive  
 Franklin, Ohio 45005-4428

Our Federal Tax Identification Number is 31-1738668

<b>Subtotal</b>	\$7,918.43
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$7,918.43
<b>Payments/Credits</b>	\$0.00

<b>Invoice Balance</b>	<b>\$7,918.43</b>
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